

U.S. DISTRICT COURT
NORTHERN DISTRICT OF TEXAS
FILED

JUN 26 2018

CLERK, U.S. DISTRICT COURT
By Deputy 

UNITED STATES DISTRICT COURT

for the

Northern District of Texas

WAYNE KLOCKE, INDEPENDENT ADMIN. OF
ESTATE OF THOMAS KLOCKE

v.

THE UNIVERSITY OF TEXAS AT ARLINGTON

Case No.: 4:17-CV-00285-A

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/07/2018 against Plaintiff,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$	
Fees for service of summons and subpoena		
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		20,707.96
Fees and disbursements for printing		
Fees for witnesses (itemize on page two)		0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.		
Docket fees under 28 U.S.C. 1923		
Costs as shown on Mandate of Court of Appeals		
Compensation of court-appointed experts		
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
TOTAL	\$	20,707.96

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: Name of Attorney: Sean Flammer, Assistant Attorney GeneralFor: Defendant The University of Texas at Arlington
Name of Claiming PartyDate: 06/25/2018

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$0.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**IN THE UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

WAYNE KLOCKE, INDEPENDENT
ADMINISTRATOR OF THE ESTATE OF
THOMAS KLOCKE,
Plaintiff,

v.

THE UNIVERSITY OF TEXAS
AT ARLINGTON,
Defendant.

Civil Action No. 4:17-CV-00285-A

DEFENDANT'S BILL OF COSTS ITEMIZATION

ITEM	INVOICE DATE	VENDOR	AMOUNT	DESCRIPTION
1.	2/20/18	Flora Valforte	\$ 389.92	Transcript of deposition of Jean Hood, taken on 1/30/18
2.	3/12/18	Veritext	\$ 1,558.27	Transcript of deposition of Nicholas Watson, taken on 2/10/18
3.	3/29/18	Integrity	\$ 4,411.00	Transcript and video of deposition of Wayne Klocke, taken on 3/8/18
4.	3/28/18	Integrity	\$ 2,946.60	Transcript and video of deposition of Nancy Klocke, taken on 3/9/18
5.	3/20/18	Global Deposition Services	\$ 826.47	Transcript of deposition of Dwight Long, taken on 3/7/18
6.	3/20/18	Global Deposition Services	\$ 753.84	Transcript of deposition of Charity Stutzman, taken on 3/7/18
7.	3/19/18	Global Deposition Services	\$ 298.80	Transcript of deposition of Mariah Kelly, taken on 3/8/18
8.	3/29/18	Global Deposition Services	\$ 227.50	Videotape of deposition of Mariah Kelly, taken on 3/8/18
9.	4/20/18	Global Deposition Services	\$ 1,933.60	Transcript of deposition of Timothy Quinnan, taken on 3/22/18
10.	4/20/18	Global Deposition Services	\$ 227.50	Videotape of deposition of Timothy Quinnan, taken on 3/22/18
11.	5/11/18	Global Deposition Services	\$ 1,710.61	Transcript of deposition of Daniel Moore, taken on 4/26/18

ITEM	INVOICE DATE	VENDOR	AMOUNT	DESCRIPTION
12.	5/11/18	Global Deposition Services	\$ 2,342.40	Transcript of deposition of Heather Snow, taken on 4/27/18
13.	6/13/18	Kim Tindall & Associates	\$ 1,840.65	Transcript of deposition of Amy Zavadil, taken on May 21, 2018
14.	6/20/18	Kim Tindall & Associates	\$ 1,240.80	Transcript of deposition of Alan Berman, taken on June 1, 2018
TOTAL			\$20,707.96	

FLORA VALFORTE, CSR
Certified Shorthand Reporter
WestsideCourtReporting@gmail.com
3913 Candlewick Court
Bedford, Texas 76021
Phone: 214-793-6210

INVOICE

DATE: 02/20/2018
INVOICE#: JH-013018-C
Tax I.D.#: 559087110

Bill to:


MR. H. CARL MYERS
Assistant Attorney General
P.O. Box 12548
Austin, Texas 78711

Electronic Copy of the Oral Deposition of JEAN HOOD \$389.92

Case No. 4:17-CV-00285-A
Wayne M. Klocke, Plaintiff,
vs.
The University of Texas at Arlington, Defendants.

Date Taken: January 30, 2018

THANK YOU FOR YOUR BUSINESS!



H. CARL MYERS

OK TO PAY - CX 0596934926

20180313011926

Veritext Corp
Texas Region

300 Throckmorton Street, Suite 1600
 Fort Worth TX 76102
 Tel. 817-336-3042 Fax. 817-654-4006
 Fed. Tax ID: 20-3132569

2018 MAR 12 AM 7:01

ATTORNEY GENERAL
ACCOUNTING DIV.

Bill To: H. Carl Myers
 Texas Office of the Attorney General
 300 W 15th St.
 11th Fl
 Austin, TX, 78701-1649

Invoice #: TX3258595
Invoice Date: 3/12/2018
Balance Due: \$1,558.27

Case: Klocke, Wayne M. v. University Of Texas At Arlington
Job #: 2774820 | Job Date: 2/10/2018 | Delivery: Normal
Billing Atty: H. Carl Myers
Location: Littler Mendelson PC
 333 Bush St. | 34th Floor | San Francisco, CA 94104
Sched Atty: Kenneth Chaiken Esq. | Chaiken & Chaiken

Witness	Description	Units	Quantity	Price	Amount
Nicholas Watson	Certified Transcript	Page	338.00	\$2.95	\$991.20
	Exhibits	Per Page	48.00	\$0.20	\$9.60
	Rough Draft	Page	272.00	\$1.50	\$408.00
	Litigation Package	1	1.00	\$46.00	\$46.00
	Administration Fee		1.00	\$58.00	\$58.00
	Exhibits Scanned-Searchable - OCR	Per Page	34.00	\$0.50	\$17.00
	Shipping & Handling	Package	1.00	\$28.47	\$28.47
Notes:				Invoice Total:	\$1,558.27
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,558.27

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

AG# CX 0596934926

Approved: Carl

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Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: TX3258595
Job #: 2774820
Invoice Date: 3/12/2018
Balance: \$1,558.27

**INTEGRITY**

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

2018 APR 19 AM 8:33

INVOICE

3/29/2018

14370

Office of the Attorney General
Accounting Office
P.O. Box 12548 Capital Station
Austin, TX 78711-2548

4:17-CV-00285-A

Wayne M. Klocke

vs.

The University of Texas at Arlington

Sean Flammer

Kathy Morris

General Litigation Division

1264073074800

26-4073074

302-18-0273

CX596934926

Austin

Date	Description	Quantity	Rate	Amount
3/8/2018	DEPO1 - A one-time base fee that may be charged per deposition to include Original transcript, one (1) copy of transcript, one (1) e-transcript, and a keyword index. Delivery of transcript. File the Reporter's Certificate with the Court as required by the appropriate rules of procedure. Produce deposition transcript in Amicus, ASCII, Summation, Visionary, Relativity, Trial Director, or specified electronic format.	1.00	75.00	75.00
	DEPO29 - Transcript, Per page, four business day turnaround - Wayne M. Klocke	198.00	9.75	1,930.50
	DEPO ASSUMPTION - Videotaped, Expert (Incl. Medical and Technical), or Translated	198.00	0.50	99.00
	DEPO ASSUMPTIONS - Wait Time	2.25	50.00	112.50
	DEPO36 - Present the deposition in real time - Sean Flammer; Shelly Boseman	324.00	2.00	648.00
	DEPO18 - Insertion of exhibit tabs in excess of five (5) tabs	30.00	0.75	22.50
	DEPO22 - Copying pages in Exhibit in excess of 50 pages (Oversized, Black & White)	72.00	0.75	54.00
	DEPO38 - Upon request, produce the deposition exhibits on a disc, USB, or in a three ring binder.	3.00	20.00	60.00
	Subtotal			3,001.50
	VIDEO2 - Video recording per hour	8.50	125.00	1,062.50
	VIDEO4 - Transferring video clips to media specified	1.00	50.00	50.00
	VIDEO5 - Produce video for use with Visionary, Relativity, Trial Director, or specified formats.	198.00	1.50	297.00
	Subtotal			1,409.50
<i>OK 0596 934926</i> <i>Approved: Sean Flammer</i>				
Thank you for your business.			TOTAL	\$4,411.00

512-320-8690

512-320-8692

www.integrity-texas.com

GLD

20180329028516

**INTEGRITY**

legal support solutions

P.O. Box 245 | Manchaca, Texas 78652

INVOICE

2018 MAR 29 AM 7:57

3/28/2018

14369

Office of the Attorney General
Accounting Office
P.O. Box 12548 Capital Station
Austin, TX 78711-2548

4:17-CV-00285-A

Wayne M. Klocke

vs.

The University of Texas at Arlington

Sean Flammer

Kathy Morris

General Litigation Division

1264073074800

26-4073074

302-18-0273

CX596934926

Austin

Date	Description	Quantity	Rate	Amount
3/9/2018	DEPO1 - A one-time base fee that may be charged per deposition to include Original transcript, one (1) copy of transcript, one (1) e-transcript, and a keyword index. Delivery of transcript. File the Reporter's Certificate with the Court as required by the appropriate rules of procedure. Produce deposition transcript in Amicus, ASCII, Summation, Visionary, Relativity, Trial Director, or specified electronic format.	1.0	75.00	75.00
	DEPO28 - Transcript, Per page, three business day turnaround - Nancy Bertram Klocke	121.0	10.35	1,252.35
	DEPO ASSUMPTION - Videotaped, Expert (Incl. Medical and Technical), or Translated	121.0	0.50	60.50
	DEPO36 - Present the deposition in real time - Seth Johnson, H. Carl Myers	184.0	2.00	368.00
	DEPO6 - Upon request, Rough ASCII. Specifically, a clean copy within 48 hours of deposition.	92.0	2.00	184.00
	DEPO18 - Insertion of exhibit tabs in excess of five (5) tabs	8.0	0.75	6.00
	DEPO21 - Copying pages in Exhibit less than fifty (50) pages (Oversized, Black & White).	29.0	0.75	21.75
	DEPO38 - Upon request, produce the deposition exhibits on a disc, USB, or in a three ring binder.	3.0	20.00	60.00
	Subtotal			2,027.60
	VIDEO2 - Video recording per hour	5.5	125.00	687.50
	VIDEO4 - Transferring video clips to media specified	1.0	50.00	50.00
	VIDEO5 - Produce video for use with Visionary, Relativity, Trial Director, or specified formats.	121.0	1.50	181.50
	Subtotal			919.00
Thank you for your business.				TOTAL \$2,946.60

512-320-8690

512-320-8692

www.integrity-texas.com

CX 0596934926
Approved: *[Signature]*
Sean Flammer

INVOICE

Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
63230	3/20/2018	124908
Job Date	Case No.	
3/7/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Expedited 5 Day Certified Copy of Deposition incl. word index

Dwight Long	219.00	Pages	@	1.33	291.27
Exhibits B&W OCR Scan/Copy	24.00		@	0.40	9.60
Delivery-Other				525.60	525.60

Expedited 5 Day Certified Copy of Deposition incl. word index

Charity Stutzman	178.00	Pages	@	1.33	236.74
Exhibits B&W OCR Scan/Copy	31.00		@	0.40	12.40
CSI Litigation Support Package				50.00	50.00
Delivery-Other				427.20	427.20
Shipping & Handling				27.50	27.50

TOTAL DUE >>> \$1,580.31

AFTER 4/19/2018 PAY \$1,675.13

Delivery-Other = 5-Day Rush Charges

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Phone: 512-463-2120 Fax:

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Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 63230
Invoice Date : 3/20/2018
Total Due : \$1,580.31
AFTER 4/19/2018 PAY \$1,675.13

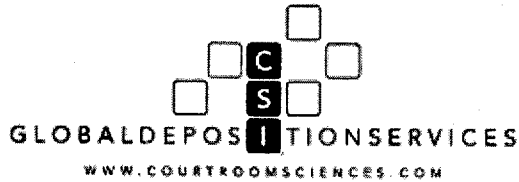
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SEAN FLAMMER

Remit To: **Professional Technologies, Inc.**
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 124908
BU ID : PTI
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington

826.47
753.84

INVOICE

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Attorney General of Texas
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9th Floor
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
63247	3/19/2018	124909
Job Date	Case No.	
3/8/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Expedited Certified Copy of Deposition incl. word index

Mariah Kelly	90.00	Pages	@	1.33	119.70
Expedite 5 Day					72.00
Exhibits B&W OCR Scan/Copy	74.00		@	0.40	29.60
CSI Litigation Support Package				50.00	50.00
Shipping & Handling				27.50	27.50
TOTAL DUE >>>					\$298.80
AFTER 4/18/2018 PAY					\$316.73

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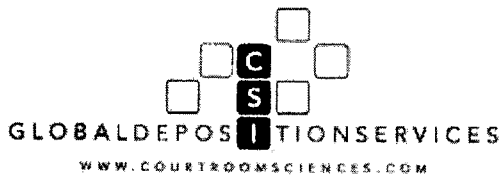
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Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 63247
Invoice Date : 3/19/2018
Total Due : \$298.80
AFTER 4/18/2018 PAY \$316.73

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bthompson@courtroomsciences.com
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Irvine, TX 75062-2778

Job No. : 124909
BU ID : PTI
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington



Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

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Invoice No.	Invoice Date	Job No.
63343	3/29/2018	125139
Job Date	Case No.	
3/8/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Video Production - Digital Conversion & Synchronization

Mariah Kelly

Digitize & Synchronize per Witness

200.00 200.00

Shipping & Handling

27.50 27.50

TOTAL DUE >>> \$227.50

AFTER 4/28/2018 PAY \$241.15

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Phone: 512-463-2120 Fax:

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Attorney General of Texas
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Austin, TX 78701

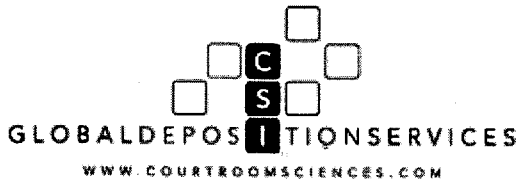
Invoice No. : 63343
Invoice Date : 3/29/2018
Total Due : \$227.50
AFTER 4/28/2018 PAY \$241.15

CX0596934926
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Irving, TX 75062-2778

Job No. : 125139
BU ID : VIDEO-P
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington

INVOICE

H. Carl Myers
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
63569	4/20/2018	125065
Job Date	Case No.	
3/22/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Certified Copy of Deposition incl. word index

Timothy Quinnan

Exhibits- B&W OCR Scan

Rough Draft

CSI Litigation Support Package

420.00	Pages	@	3.25	1,365.00
59.00	Pages	@	0.40	23.60
330.00	Pages	@	1.50	495.00
			50.00	50.00

TOTAL DUE >>> \$1,933.60

AFTER 5/20/2018 PAY \$2,049.62

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Tax ID: 75-2314328

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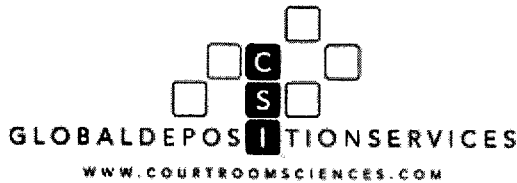
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Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 63569
Invoice Date : 4/20/2018
Total Due : \$1,933.60
AFTER 5/20/2018 PAY \$2,049.62

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4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 125065
BU ID : PTI
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington

INVOICE

H. Carl Myers
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
63602	4/20/2018	125066
Job Date	Case No.	
3/22/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Video Production - Digital Conversion & Synchronization

Timothy Quinnan

Digitize & Synchronize per Witness

200.00

200.00

Shipping & Handling

27.50

27.50

TOTAL DUE >>>**\$227.50**

AFTER 5/20/2018 PAY

\$241.15

To pay your invoice securely online please access

<https://secure.lawpay.com/pages/courtroomsciences/gds-operating>

Serviced by LawPay

Thank you for your prompt payment!

Tax ID: 75-2314328

Phone: 512-463-2120 Fax:

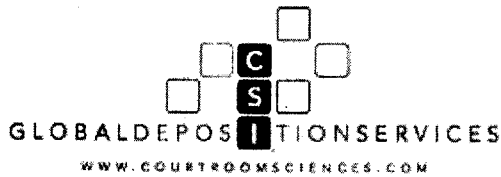
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H. Carl Myers
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 63602
Invoice Date : 4/20/2018
Total Due : \$227.50
AFTER 5/20/2018 PAY \$241.15

Remit To: **Professional Technologies, Inc.**
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 125066
BU ID : VIDEO-P
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington



Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

INVOICE

Invoice No.	Invoice Date	Job No.
64127	5/11/2018	125986
Job Date	Case No.	
4/26/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Expedited Certified Copy of Deposition incl. word index

Daniel Moore	287.00	Pages	@	3.25	932.75
Expedite 4 Day					654.36
Exhibits B&W OCR Scan/Copy	115.00		@	0.40	46.00
CSI Litigation Support Package				50.00	50.00
Shipping & Handling				27.50	27.50
TOTAL DUE >>>					\$1,710.61
AFTER 6/10/2018 PAY					\$1,813.25

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<https://secure.lawpay.com/pages/courtroomsciences/gds-operating>
Serviced by LawPay
Thank you for your prompt payment!

OK TO PAY
CX 0596934926

SEAN FLAMMER

Tax ID: 75-2314328

Phone: 512-463-2120 Fax:

Please detach bottom portion and return with payment.

Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 64127
Invoice Date : 5/11/2018
Total Due : \$1,710.61
AFTER 6/10/2018 PAY \$1,813.25

Remit To: Professional Technologies, Inc.
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irving, TX 75062-2778

Job No. : 125986
BU ID : PTI
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington

INVOICE

Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No.	Invoice Date	Job No.
64217	5/11/2018	125987
Job Date	Case No.	
4/27/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al. v. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Certified Copy of Deposition incl. word index

Heather Snow	378.00	Pages	@	3.25	1,228.50
Expedite 3 Day					982.80
Exhibits B&W OCR Scan/Copy	134.00		@	0.40	53.60
CSI Litigation Support Package				50.00	50.00
Shipping & Handling				27.50	27.50
TOTAL DUE >>>					\$2,342.40
AFTER 6/10/2018 PAY					\$2,482.94

To pay your invoice securely online please access
<https://secure.lawpay.com/pages/courtroomsciences/gds-operating>
Serviced by LawPay
Thank you for your prompt payment!

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CX 0596934926

SEAN FLAMMER

Tax ID: 75-2314328

Phone: 512-463-2120 Fax:

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Sean Flammer
Attorney General of Texas
300 West 15th Street
9th Floor
Austin, TX 78701

Invoice No. : 64217
Invoice Date : 5/11/2018
Total Due : \$2,342.40
AFTER 6/10/2018 PAY \$2,482.94

Remit To: **Professional Technologies, Inc.**
DBA CSI Global Deposition Services
214-687-5964
bthompson@courtroomsciences.com
4950 N. O'Connor Rd., Suite 152
Irvine, TX 75062-2778

Job No. : 125987
BU ID : PTI
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al. v. The University of Texas at Arlington

INVOICE

KTA
KIM TINDALL
& ASSOCIATES

16414 San Pedro Ave.
 Suite 900
 San Antonio, TX 78232

866.672.7880
 Fax: 210.697.3408
 KTandA.com

Mr. H. Carl Myers
 OAG - Assistant Attorney General
 Capitol Station
 PO Box 12548
 Austin TX 78711-2548

Invoice No.	Invoice Date	Job No.
51773	6/13/2018	46986
Job Date	Case No.	
5/21/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al vs. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Amy Zavadil

Depo 35 Transcript, Per page, ten business day turnaround	287.00	Pages	@	5.95	1,707.65
Depo 1 Oral/Video Deposition Service	1.00		@	95.00	95.00
Depo 18 Insertion of exhibit tabs in excess of five (5) tabs	9.00		@	0.50	4.50
CS3 Light Litigation Copying (1-160)	130.00		@	0.20	26.00
Depo 19 Copying pages in Exhibit less than 50 pages (color)	6.00		@	1.25	7.50

TOTAL DUE >>> \$1,840.65

OAG Case No.: CX0596934926

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **1,840.65**

Tax ID: 80-0344752

Phone: Fax: 512-320-0667

Please detach bottom portion and return with payment.

Mr. H. Carl Myers
 OAG - Assistant Attorney General
 Capitol Station
 PO Box 12548
 Austin TX 78711-2548

Job No. : 46986 BU ID : AUSTIN
 Case No. : 4:17-CV-00285-A
 Case Name : Wayne M. Klocke, et al vs. The University of Texas at Arlington
 Invoice No. : 51773 Invoice Date : 6/13/2018
 Total Due : **\$1,840.65**

OK TO PAY
 CX0596934926
 H. CARL MYERS

Remit To: Kim Tindall & Associates, LLC
 16414 San Pedro Suite 900
 San Antonio TX 78232

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:



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Suite 900
San Antonio, TX 78232
866.672.7880
Fax: 210.697.3408
KTandA.com

Mr. J. Seth Johnson
OAG - Assistant Attorney General
Capitol Station
PO Box 12548
Austin TX 78711-2548

INVOICE

Invoice No.	Invoice Date	Job No.
51701	6/20/2018	47070
Job Date	Case No.	
6/1/2018	4:17-CV-00285-A	
Case Name		
Wayne M. Klocke, et al vs. The University of Texas at Arlington		
Payment Terms		
Due upon receipt		

Alan L. Berman

Depo 35 Transcript, Per page, ten business day turnaround
Depo 31 Transcript, Per Page, six business day turnaround
Depo 1 Oral/Video Deposition Service
Depo 18 Insertion of exhibit tabs in excess of five (5) tabs
CS3 Light Litigation Copying (1-160)

160.00	Pages	@	5.95	952.00
160.00		@	1.05	168.00
1.00		@	95.00	95.00
8.00		@	0.50	4.00
109.00		@	0.20	21.80

TOTAL DUE >>> \$1,240.80

OAG Case No.: CX0596934926
OAG PO No.: 302-18-0275

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: **1,240.80**

Tax ID: 80-0344752

Phone: Fax:512-320-0667

Please detach bottom portion and return with payment.

Mr. J. Seth Johnson
OAG - Assistant Attorney General
Capitol Station
PO Box 12548
Austin TX 78711-2548

Job No. : 47070 BU ID : AUSTIN
Case No. : 4:17-CV-00285-A
Case Name : Wayne M. Klocke, et al vs. The University of Texas at Arlington
Invoice No. : 51701 Invoice Date : 6/20/2018
Total Due : **\$1,240.80**

OK TO PAY
CX0596934926
[Signature]
J. SEPH JOHNSON

Remit To: Kim Tindall & Associates, LLC
16414 San Pedro Suite 900
San Antonio TX 78232

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



KEN PAXTON
ATTORNEY GENERAL OF TEXAS

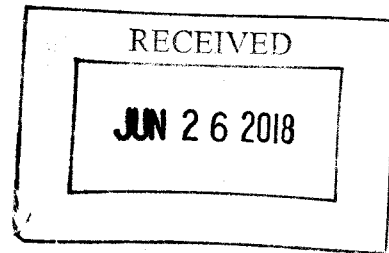
J. SETH JOHNSON
Assistant Attorney General
General Litigation Division

PHONE: (512) 463-2120
FAX: (512) 320-0667
EMAIL: seth.johnson@oag.texas.gov

June 25, 2018

Via Federal Express, Priority Overnight:

Karen Mitchell, U.S. District Clerk
United States District Court
Northern District of Texas, Fort Worth Division
501 W. 10th Street, Room 310
Fort Worth, Texas 76102



RE: Wayne M. Klocke, Independent Administrator of the Estate of Thomas
Klocke v. The University of Texas at Arlington;
Civil Action No. 4:17-cv-00285-A

Dear Ms. Mitchell:

Enclosed for electronic filing in the above-referenced case please find the original, and a copy for Judge McBryde, of the below-listed pleading:

- Bill of Costs (includes an itemization and copies of invoices).

Please electronically file the original and submit the copy of the above pleading to Judge McBryde pursuant to his requirements.

Thank you in advance for your assistance in this matter.

Sincerely,

/s/ Kathleen Morris

Kathleen Morris
Legal Assistant to Sean Flammer

Enclosures

cc: client agency – via e-mail